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- and -

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Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-26
EXECUTORY CONTRACTS (PERSONALTY)
84.4 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 03/31/06
Bill Number: 1108452

NAME	DATE	HOURS	DESCRIPTION
FERN BM	02/15/06	1.20	REVIEWED EMAIL FROM K. CRAFT RE: LEASESD EQUIPMENT IN LANDRUM, SC (0.3); REVIEWED PACIFIC RIM PLEADINGS (0.2); DRAFTED CORRESPONDENCE TO BANK OF LINCOLNWOOD RE: PACIFIC RIM EQUIPMENT (0.7).
FERN BM	02/16/06	0.70	REVISED BANK OF LINCOLNWOOD LETTER RE: PACIFIC RIM EQUIPMENT (0.7).
FERN BM	02/17/06	0.30	REVIEWED RESEARCH RESULTS RE: REMOVAL OF PERSONAL PROPERTY (0.3).
FERN BM	02/21/06	1.10	REVISED LETTER TO BANK OF LINCOLNWOOD (0.8); FORMULATE STRATEGY RE: GM CONTRACTS (0.3).
		3.30	
MEISLER RE	02/08/06	0.70	ANALYSIS OF CERTAIN GOVERNMENTAL CONTRACTS RE: R&D (0.7).
MEISLER RE	02/10/06	0.70	CONTINUED ANALYSIS OF CERTAIN GOVERNMENTAL CONTRACTS RE: R&D (0.7).
MEISLER RE	02/21/06	0.40	TELECONFERENCE WITH K. CRAFT RE: CORRESPONDENCE TO BANK OF LINCOLNWOOD RE: PERSONAL PROPERTY LEASE REJECTION (0.1); ANALYSIS OF SAME (0.3).
MEISLER RE	02/24/06	0.50	ATTENTION TO IT CONTRACT (0.5).
MEISLER RE	02/27/06	0.20	TELECONFERENCE WITH A. VANDENBERGH RE: ASSIGNMENT OF CONTRACTS (0.2).
		2.50	

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ZALTZMAN H	02/16/06	3.00	RESEARCH THE PROCESS FOR REMOVING EQUIPMENT POST-CONTRACT REJECTION (3.0) .
ZALTZMAN H	02/18/06	1.00	RESEARCH APPLICATION OF UCC "GOOD FAITH" AND OTHER PROVISIONS TO A POSSIBLE REMOVAL OF EQUIPMENT ISSUE RE: AN EXECUTORY LEASE (1.0) .
ZALTZMAN H	02/22/06	0.80	REVIEW EDS MEMO AND CORRESPONDING CASE LAW IN PREPARATION FOR DISCUSSION WITH P. STURKENBOOM OF DELPHI (0.8) .
ZALTZMAN H	02/23/06	0.30	CONTINUE REVIEW OF EDS MINIMUM COMMITMENT CONTRACTS WITH DELPHI RE: PRORATION ISSUE (0.3) .

5.10

Total Associate

10.90

SCHER S	02/14/06	5.50	REVIEW CONTRACTS FOR CODING IN CONCORDANCE (3.0) ; ASSEMBLE CLIENT CONTRACTS (2.5) .
		5.50	
Total Legal Assistant		5.50	
NEGRON AM	02/02/06	1.50	REVIEW AND INDEX EXECUTORY CONTRACT DOCUMENTS (1.5) .
		1.50	
Total Legal Assistant Support		1.50	

TOTAL TIME

17.90

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 03/31/06
Bill Number: 1108452

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	02/17/06	Copy Center, D	40.58
In-house Reproduction	02/17/06	Copy Center, D	2.42
		TOTAL IN-HOUSE REPRODUCTION	\$43.00
Telephone Expense	02/24/06	Telecommunications, D	49.53
Telephone Expense	02/24/06	Telecommunications, D	51.34
Telephone Expense	02/24/06	Telecommunications, D	1.13
		TOTAL TELEPHONE EXPENSE	\$102.00
		TOTAL MATTER	\$145.00

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Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 04/30/06
Bill Number: 1108601

NAME	DATE	HOURS	DESCRIPTION
MICHELLI MJ	03/17/06	0.80	TELECONFERENCE WITH Y. ELISSA RE: PILLARHOUSE PAYMENTS (0.7); TELECONFERENCE WITH T. DONOVAN RE: SAME (0.1).
MICHELLI MJ	03/18/06	0.20	REVIEW R. REYNOLDS MATERIALS RE: EXECUTORY CONTRACT PERFORMANCE (0.2).
MICHELLI MJ	03/21/06	0.20	TELECONFERENCE WITH Y. ELISSA RE: PILLARHOUSE PAYMENTS (0.2).
		1.20	
STUART NL	03/02/06	0.90	TELECONFERENCE WITH J. LONDHE RE: NILES (0.3); RESEARCH RE: NILES CONTRACT ISSUES (0.6).
STUART NL	03/05/06	1.80	REVIEW EXECUTORY CONTRACT ISSUES IN PREPARATION OF DRAFTING MOTION (1.8).
STUART NL	03/07/06	4.20	DRAFT PRESENTATION RE: EXECUTORY CONTRACTS (4.2).
STUART NL	03/08/06	7.50	CONTINUE TO DRAFT AND REVISE PRESENTATION ON EXECUTORY CONTRACTS (6.2); RESEARCH RE: EXECUTORY CONTRACT ISSUES (1.3).
STUART NL	03/10/06	3.30	REVIEW AND REVISE EXECUTORY CONTRACT PRESENTATION FOR BOARD MEETING (1.8); TELECONFERENCE WITH CLIENT RE: EXECUTORY CONTRACT STRATEGY (1.5).
STUART NL	03/24/06	4.40	RESEARCH RE: EXPIRING CONTRACTS AND POTENTIAL COUNTERARGUMENTS (3.7); TELECONFERENCE WITH CLIENT AND FTI RE: CONTRACT REJECTION (0.7).
STUART NL	03/27/06	1.00	REVISE CONTRACT REJECTION ORDER (0.7); REVISE MOTION (0.3).
		23.10	
Total Associate		24.30	
TOTAL TIME		<u>24.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 04/30/06
Bill Number: 1108601

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	03/03/06	Copy Center, D	0.30
In-house Reproduction	03/28/06	Copy Center, D	5.42
In-house Reproduction	03/31/06	Copy Center, D	18.47
In-house Reproduction	03/31/06	Copy Center, D	2.81
		TOTAL IN-HOUSE REPRODUCTION	\$27.00
Telephone Expense	03/31/06	Telecommunications, D	5.10
Telephone Expense	03/31/06	Telecommunications, D	5.76
Telephone Expense	03/31/06	Telecommunications, D	0.13
Telephone Expense	03/31/06	Telecommunications, D	0.01
		TOTAL TELEPHONE EXPENSE	\$11.00
Messengers/ Courier	03/26/06	United Parcel Service	15.62
Messengers/ Courier	03/27/06	Dist Serv/Mail/Page, D	23.84
Messengers/ Courier	03/31/06	Dist Serv/Mail/Page, D	10.55
Messengers/ Courier	03/31/06	Dist Serv/Mail/Page, D	10.55
Messengers/ Courier	03/31/06	Dist Serv/Mail/Page, D	10.55
Messengers/ Courier	03/31/06	Dist Serv/Mail/Page, D	28.89
		TOTAL MESSENGERS/ COURIER	\$100.00
		TOTAL MATTER	\$138.00

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Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 05/31/06
Bill Number: 1108515

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	04/18/06	1.50	CONSIDER CONSULTING FIRM EXECUTORY CONTRACT ISSUES (0.2); REVIEW AND REVISE INOVISE ORDER (0.6); WORK ON MOTION TO REJECT INOVISE AGREEMENT (0.7).
		1.50	
Total Partner		1.50	
MATZ TJ	04/18/06	1.20	CONTINUE REVIEW AND COMMENT ON INOVISE CONTRACT REJECTION MOTION AND ORDER (1.2).
MATZ TJ	04/19/06	0.70	REVIEW COMMENTS RE: INOVISE REJECTION MOTION AND REVISIONS TO SAME (0.4); FINALIZE OUTSTANDING MATTERS RE: INOVISE CONTRACT REJECTION MOTION (0.3).
MATZ TJ	04/20/06	0.80	CONTINUE TO REVIEW, REVISE AND FINALIZE BOOZ ALLEN CONTRACT MOTION (0.8).
MATZ TJ	04/21/06	0.20	FINAL REVIEW FOR FILING OF INVOICE CONTRACT REJECTION MOTION (0.2).
		2.90	
Total Counsel		2.90	
MEISLER RE	04/14/06	2.70	REVIEW AND REVISE MOTION TO APPROVE ENTRY INTO CONTRACT WITH CONSULTANT (2.7).
MEISLER RE	04/17/06	2.30	CONTINUE TO REVIEW AND REVISE 363 MOTION RE: CONSULTANT PROJECT (2.3).
MEISLER RE	04/18/06	0.60	REVIEW A.T. KEARNEY PAPERS (0.4); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.1); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.1).
		5.60	
WHARTON JN	04/10/06	1.60	REVIEW AT KEARNEY PRESENTATION RE: INDIRECT SPEND REVIEW AND BEGIN TO DRAFT MOTION TO APPROVE AT KEARNEY AGREEMENT (1.6).
WHARTON JN	04/11/06	4.50	CONTINUE TO DRAFT MOTION TO APPROVE AGREEMENT WITH AT KEARNEY RE: INDIRECT SPEND REVIEW PROGRAM (1.6); CONTINUE RESEARCH RE: STANDARDS FOR APPROVING ORDINARY COURSE OF BUSINESS TRANSACTIONS (2.9).

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WHARTON JN	04/12/06	2.90	CONTINUE TO DRAFT MOTION TO APPROVE AGREEMENT WITH AT KEARNEY RE: INDIRECT SPEND REVIEW PROGRAM (2.9).
WHARTON JN	04/13/06	1.20	CONTINUE TO DRAFT MOTION TO APPROVE AGREEMENT WITH AT KEARNEY RE: INDIRECT SPEND REVIEW PROGRAM (1.2).
WHARTON JN	04/14/06	2.80	CONTINUE TO DRAFT MOTION TO APPROVE AGREEMENT WITH AT KEARNEY RE: INDIRECT SPEND REVIEW PROGRAM (2.8).
WHARTON JN	04/17/06	2.90	FORMULATE STRATEGY RE: MAY 12 OMNIBUS HEARING (0.6); CONTINUE TO DRAFT MOTION TO APPROVE AGREEMENT WITH AT KEARNEY RE: INDIRECT SPEND REVIEW PROGRAM (2.3).
		15.90	
ZALTZMAN H	04/23/06	3.10	RESEARCH SCOPE OF SECTION 365(K) AND (F) TO POSSIBLE SALES OF FACILITIES AND EQUIPMENT (3.1).
ZALTZMAN H	04/24/06	2.80	DRAFT MEMO EMAIL OUTLINING PARAMETERS OF 365(K) AND (F) AS THEY APPLY TO ASSIGNMENT UNDER THE CODE (0.8); RESEARCH CLAIM CONTINGENCY AFTER ASSUMPTION PER SECTION 365 (2.0).
		5.90	
ZAMBRANO K	04/27/06	3.70	MULTIPLE STRATEGY SESSIONS RE: AIRCRAFT LEASE AGREEMENT RENEWALS (1.2); AND REVIEW LEASE AGREEMENTS RE: SAME (2.3); DISCUSS RENEWAL OF SAME WITH J. EVANS (0.2).
		3.70	
Total Associate		31.10	
TOTAL TIME		<u>35.50</u>	

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Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 05/31/06
Bill Number: 1108515

Disbursement	Date	Vendor/Employee/Dept.	Amount
Non-standard/Outside Reproduction	04/18/06	Landmark Document Services	418.32
Non-standard/Outside Reproduction	04/19/06	Landmark Document Services	2,415.98
Non-standard/Outside Reproduction	04/25/06	Landmark Document Services	110.70
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$2,945.00
Out-of-Town Travel	04/14/06	Meisler RE	111.61
Out-of-Town Travel	04/18/06	Meisler RE	13.39
		TOTAL OUT-OF-TOWN TRAVEL	\$125.00
Messengers/ Courier	04/21/06	Quick Int'l - Ny	301.26
Messengers/ Courier	04/21/06	Straightline Courier	43.26
Messengers/ Courier	04/28/06	Straightline Courier	32.09
Messengers/ Courier	04/28/06	Quick Int'l - Ny	259.39
		TOTAL MESSENGERS/ COURIER	\$636.00
		TOTAL MATTER	\$3,706.00

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Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 06/30/06
Bill Number: 1112661

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	05/17/06	0.30	ANALYZE GOVERNMENT CONTRACT ISSUES (0.3).
MARAFIOTI KA	05/19/06	0.50	ANALYZE GOVERNMENT CONTRACT ISSUES IN CONNECTION WITH REIMBURSEMENT OF SUB-RECIPIENTS (0.5).
MARAFIOTI KA	05/20/06	0.40	REVIEWED MOTION TO APPROVE CONTRACT WITH A.T. KEARNEY (0.4).
MARAFIOTI KA	05/21/06	0.70	REVIEWED MEMO RE: CALLAWAY PARTNERS (0.3) AND UNDERLYING CONSULTING AGREEMENTS (0.4).
MARAFIOTI KA	05/22/06	0.10	REVIEWED CORRESPONDENCE RE: A.T. KEARNEY MOTION (0.1).
MARAFIOTI KA	05/25/06	0.30	WORK ON A.T. KEARNEY MOTION (0.3).
		2.30	
Total Partner		2.30	
DIAZ LB	05/22/06	1.20	REVISED MOTION RE: A.T. KEARNEY (1.2).
DIAZ LB	05/23/06	1.10	REVISED A.T. KEARNEY MOTION (1.1).
		2.30	
HERRIOTT AV	05/14/06	0.40	CONDUCT REVIEW OF INFORMATION RE: CERTAIN GOVERNMENT GRANTS WITH THE DEBTORS (0.4).
HERRIOTT AV	05/19/06	2.20	REVIEW AND REVISE PLEADINGS RE: AT KEARNEY AND EXECUTORY CONTRACT REVIEW (2.0); CONFERENCE WITH J. SHEEHAN (0.1) AND D. SHERBIN (0.1) RE: SAME.
HERRIOTT AV	05/22/06	0.60	REVIEW AT KEARNEY PLEADINGS AND DISCUSS GO FORWARD PLAN (0.6).
HERRIOTT AV	05/23/06	0.40	REVIEW ISSUES RE: AT KEARNEY'S CONTRACT (0.4).
HERRIOTT AV	05/24/06	0.70	CONDUCT FOLLOW UP FACTUAL INQUIRIES RE: GOVERNMENT FUNDED CONTRACTS (0.7).
HERRIOTT AV	05/25/06	0.10	RESPOND TO AT KEARNEY ISSUE (0.1).
		4.40	

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JJINGO MJ*	05/23/06	5.40	RESEARCH EXECUTORY CONTRACT ISSUE (5.4) .
JJINGO MJ*	05/25/06	3.10	REVIEW FINDINGS RE: EXECUTORY CONTRACT ISSUE (0.9); RESEARCH PROPERTY ABANDONMENT ISSUE (2.2) .
		8.50	
MEISLER RE	05/15/06	0.20	REVIEWED MOTION TO ENTER INTO CONTRACT WITH AT KEARNEY (0.2) .
MEISLER RE	05/18/06	1.10	REVIEW AND EDIT MOTION RE: ENTRY INTO AGREEMENT WITH AT KEARNEY (1.1) .
MEISLER RE	05/22/06	0.30	REVIEW REJECTION OF INOVISE CONTRACT (0.2); TELECONFERENCE WITH K. SIMON RE: SAME (0.1) .
		1.60	
WHARTON JN	05/15/06	0.40	CONTINUE TO REVISE MOTION TO APPROVE AGREEMENT WITH A.T. KEARNEY FOR SERVICES RE: REVIEW OF INDIRECT SPEND (0.4) .
WHARTON JN	05/19/06	1.40	CONTINUE TO REVISE MOTION TO APPROVE AT KEARNEY AGREEMENT RE: REVIEW OF INDIRECT SPEND (1.4) .
		1.80	
Total Associate/Law Clerk		18.60	
TOTAL TIME		<u>20.90</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

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Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/30/06	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Telephone Expense	05/26/06	Telecommunications, D	29.87
Telephone Expense	05/26/06	Telecommunications, D	36.57
Telephone Expense	05/26/06	Telecommunications, D	0.56
		TOTAL TELEPHONE EXPENSE	\$67.00
Lexis/Nexis	05/05/06	Diaz LB	12.00
		TOTAL LEXIS/NEXIS	\$12.00
Westlaw	05/01/06	Stuart NL	14.03
Westlaw	05/05/06	Zambrano K	119.52
Westlaw	05/05/06	Diaz LB	678.81
Westlaw	05/06/06	Stuart NL	73.53
Westlaw	05/07/06	Stuart NL	64.12
Westlaw	05/14/06	Stuart NL	124.34
Westlaw	05/16/06	Herriott AV	190.23
Westlaw	05/18/06	Herriott AV	75.83
Westlaw	05/19/06	Herriott AV	207.99
Westlaw	05/22/06	Herriott AV	66.60
		TOTAL WESTLAW	\$1,615.00
		TOTAL MATTER	\$1,696.00